

Index of Non-Exempt
EPA-R4-2018-007021

Document Number	Description	No. of Pages in Document	Reason
1	Site Inspection Report and Documents for Walter Jim Window Components	20	Full Release



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION IV

345 COURTLAND STREET, N.E.
ATLANTA, GEORGIA 30365

MAY 27 1992

4WD-WPB

Mr. Hubert Wieland
B & V Waste Science and Technology Corporation
1117 Perimeter Center West
Suite W-212
Atlanta, Georgia 30338

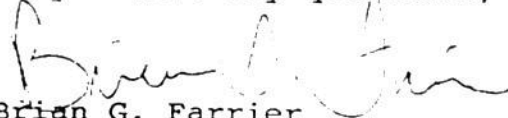
Re: Walter Jim Window Components
EPA ID No. FLD065690943
Postponement of Site Inspection Prioritization


The above site had a Site Inspection (SI) completed on 10/3/89, according to CERCLIS records. This SI was performed by NUS Corporation; however, the SI report has been lost. The state has been contacted but they also have no record of this report.


Therefore, this SIP should be postponed until the 10/3/89 SI report is located.

If necessary, this site will be re-assigned as an SI. If scoring justifies it, then sampling will be re-scheduled.

If you have any questions, please contact me.


Brian G. Farrier
Site Assessment Manager
South Florida


Farrier


Villamarzo


Brian
Track This
Maria



POTENTIAL HAZARDOUS WASTE SITE
TENTATIVE DISPOSITION

REGION SITE NUMBER

FL 1-1006509043

File this form in the regional Hazardous Waste Log File and submit a copy to: U.S. Environmental Protection Agency, Site Tracking System, Hazardous Waste Enforcement Task Force (EN-335), 401 M St., SW, Washington, DC 20460.

I. SITE IDENTIFICATION

A. SITE NAME <i>Jim Walter-Windon</i>	B. STREET <i>215 S.E. 10th Ave.</i>	
C. CITY <i>Hialeah</i>	D. STATE <i>FL</i>	E. ZIP CODE <i>33010</i>

II. TENTATIVE DISPOSITION

Indicate the recommended action(s) and agency(ies) that should be involved by marking 'X' in the appropriate boxes.

RECOMMENDATION	MARK 'X'	ACTION AGENCY			
		EPA	STATE	LOCAL	PRIVATE
A. NO ACTION NEEDED -- NO HAZARD	<input checked="" type="checkbox"/>				
B. INVESTIGATIVE ACTION(S) NEEDED (If yes, complete Section III.)	<input type="checkbox"/>				
C. REMEDIAL ACTION NEEDED (If yes, complete Section IV.)	<input type="checkbox"/>				
D. ENFORCEMENT ACTION NEEDED, if yes, specify in Part E whether the case will be primarily managed by the EPA or the State and what type of enforcement action is anticipated.	<input type="checkbox"/>				

E. RATIONALE FOR DISPOSITION

Truck is a small quantity generator. Drainage sump will be analyzed for EP toxicity. Solvents are removed.

F. INDICATE THE ESTIMATED DATE OF FINAL DISPOSITION (mo., day, & yr.)

G. IF A CASE DEVELOPMENT PLAN IS NECESSARY, INDICATE THE ESTIMATED DATE ON WHICH THE PLAN WILL BE DEVELOPED (mo., day, & yr.)

H. PREPARER INFORMATION

1. NAME <i>James B. Blanch</i>	2. TELEPHONE NUMBER <i>884-5434</i>	3. DATE (mo., day, & yr.) <i>11/8/84</i>
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III. INVESTIGATIVE ACTIVITY NEEDED

A. IDENTIFY ADDITIONAL INFORMATION NEEDED TO ACHIEVE A FINAL DISPOSITION.

B. PROPOSED INVESTIGATIVE ACTIVITY (Detailed Information)

1. METHOD FOR OBTAINING NEEDED ADDITIONAL INFO.	2. SCHEDULED DATE OF ACTION (mo., day, & yr.)	3. TO BE PERFORMED BY (EPA, Contractor, State, etc.)	4. ESTIMATED MANHOURS	5. REMARKS
A. TYPE OF SITE INSPECTION				
(1)				
(2)				
(3)				
B. TYPE OF MONITORING				
(1)				
(2)				
C. TYPE OF SAMPLING				
(1)				
(2)				

III. INVESTIGATIVE ACTIVITY NEEDED and PART B - PROPOSED INVESTIGATIVE ACTIVITY (Continued)

1. TYPE OF LAB ANALYSIS	2.	3.	4.	5.
(1)				
(2)				
c. OTHER (specify)				
(1)				
(2)				

6. ELABORATE ON ANY OF THE INFORMATION PROVIDED IN PART B (on Item 5 above) AS NEEDED TO IDENTIFY ADDITIONAL INVESTIGATIVE WORK.

D. ESTIMATED MANHOURS BY ACTION AGENCY

1. ACTION AGENCY	2. TOTAL ESTIMATED MANHOURS FOR INVESTIGATIVE ACTIVITIES	1. ACTION AGENCY	2. TOTAL ESTIMATED MANHOURS FOR INVESTIGATIVE ACTIVITIES
a. EPA		b. STATE	
c. EPA CONTRACTOR		d. OTHER (specify)	

IV. REMEDIAL ACTIONS

A. SHORT TERM/EMERGENCY STRATEGY (On Site & Off-Site) List all emergency actions needed to bring site under immediate control, e.g., restrict access, provide alternate water supply, etc. See instructions for a list of Key Words for each of the actions to be used in the space below.

1. ACTION	2. EST. START DATE (mo, day, & yr)	3. EST. END DATE (mo, day, & yr)	4. ACTION AGENCY (EPA, State, Private Party)	5. ESTIMATED COST	6. SPECIFY 311 OR OTHER ACTION. INDICATE THE MAGNITUDE OF THE WORK REQUIRED
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	

B. LONG TERM STRATEGY (On Site & Off-Site) List all long term solutions, e.g., excavation, removal, ground water monitoring wells, etc. See instructions for a list of Key Words for each of the actions to be used in the spaces below.

1. ACTION	2. EST. START DATE (mo, day, & yr)	3. EST. END DATE (mo, day, & yr)	4. ACTION AGENCY (EPA, State, Private Party)	5. ESTIMATED COST	6. SPECIFY 311 OR OTHER ACTION. INDICATE THE MAGNITUDE OF THE WORK REQUIRED
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	

C. ESTIMATED MANHOURS AND COST BY ACTION AGENCY

1. ACTION AGENCY	2. TOTAL EST. MANHOURS FOR REMEDIAL ACTIVITIES	3. TOTAL EST. COST FOR REMEDIAL ACTIVITIES	1. ACTION AGENCY	2. TOTAL EST. MANHOURS FOR REMEDIAL ACTIVITIES	3. TOTAL EST. COST FOR REMEDIAL ACTIVITIES
a. EPA			b. STATE		
c. PRIVATE			d. OTHER (specify)		

E.C. JORDAN CO.

CONSULTING ENGINEERS

September 21, 1984

Mr. Eric Nuzie
Florida Department of Environmental Regulation
2600 Blainstone Road, Twin Towers Building
Tallahassee, FL 32301

Dear Mr. Nuzie:

SUBJECT: PRELIMINARY ASSESSMENT REPORT
Jim Walter Window Components - FLD065690943
Hialeah, FL

Submitted herewith is a Preliminary Assessment Report for the subject site indicating no further action. This priority assessment has been assigned because the FDER inspection of October 25, 1983, qualifies Jim Walters Window Components as a small quantity generator and since the degreasing solvent at this site is reused it is thus exempt from regulations. No hazardous waste violations were noted during the inspection and the 1984 FDER Sites List shows this facility rated as an invalid listing. The basis of this priority assessment is documented in the attached hazardous waste compliance report dated October 25, 1983 which is attached.

Sincerely



David E. Troutman

DET:amp

Enclosure



POTENTIAL HAZARDOUS WASTE SITE
PRELIMINARY ASSESSMENT
PART 1 - SITE INFORMATION AND ASSESSMENT

I. IDENTIFICATION

01 STATE 02 SITE NUMBER
FL D065690943

II. SITE NAME AND LOCATION

01 SITE NAME (Legal, common, or descriptive name of site)
Jim Walter Window Components

02 STREET, ROUTE NO., OR SPECIFIC LOCATION IDENTIFIER
215 S.E. 10th Avenue

03 CITY
Hialeah

04 STATE 05 ZIP CODE 06 COUNTY 07 COUNTY CODE 08 CONG DIST
FL 33010 Dade 025 18

09 COORDINATES LATITUDE LONGITUDE
25 49 10.0 080 15 40.0

UTM: (5) 741 (28) 558

10 DIRECTIONS TO SITE (Starting from nearest public road)

From Miami International Airport, travel north on State Route 953 (S.E. 8th Ave.) to State Route 944 (Hialeah Dr.). Turn right (east) onto State Route 944 and continue to S.E. 10th Ave. Turn right (south) and proceed to the site at 215 S.E. 10th Ave.

III. RESPONSIBLE PARTIES

01 OWNER (If known) (Steven Durgo, Plant Manager)
Jim Walter Window Components

02 STREET (Business, mailing, residential)
215 S.E. 10th Avenue

03 CITY
Hialeah

04 STATE 05 ZIP CODE 06 TELEPHONE NUMBER
FL 33010 (305) 888-3641

07 OPERATOR (If known and different from owner)
Steven Durgo, Plant Manager

08 STREET (Business, mailing, residential)
215 S.E. 10th Avenue

08 CITY
Hialeah

10 STATE 11 ZIP CODE 12 TELEPHONE NUMBER
FL 33010 (305) 888-3641

13 TYPE OF OWNERSHIP (Check one)
☒ A. PRIVATE ☐ B. FEDERAL: _____ (Agency name) ☐ C. STATE ☐ D. COUNTY ☐ E. MUNICIPAL
☐ F. OTHER: _____ (Specify) ☐ G. UNKNOWN

14 OWNER/OPERATOR NOTIFICATION ON FILE (Check all that apply)

☐ A. RCRA 3001 DATE RECEIVED: ____/____/____ MONTH DAY YEAR ☐ B. UNCONTROLLED WASTE SITE (CERCLA 103 c) DATE RECEIVED: ____/____/____ MONTH DAY YEAR ☐ C. NONE

IV. CHARACTERIZATION OF POTENTIAL HAZARD

01 ON SITE INSPECTION BY (Check all that apply)
☒ YES DATE 10/25/83 MONTH DAY YEAR ☐ A. EPA ☐ B. EPA CONTRACTOR ☒ C. STATE ☐ D. OTHER CONTRACTOR
☐ NO ☐ E. LOCAL HEALTH OFFICIAL ☐ F. OTHER: _____ (Specify)
CONTRACTOR NAME(S): _____

02 SITE STATUS (Check one) 03 YEARS OF OPERATION
☒ A. ACTIVE ☐ B. INACTIVE ☐ C. UNKNOWN

BEGINNING YEAR ENDING YEAR ☒ UNKNOWN

04 DESCRIPTION OF SUBSTANCES POSSIBLY PRESENT, KNOWN, OR ALLEGED

Jim Walter Window Components manufactures light window components and screens. No coating or painting is done on site. A degreaser is used for cleaning tools and machinery. About once every 2-3 years a small amount of grease sludge is removed from the unit and deposited in a dumpster. The solvent is reused. The sludge will be

05 DESCRIPTION OF POTENTIAL HAZARD TO ENVIRONMENT AND/OR POPULATION

analyzed for EP toxicity. This facility is a small quantity generator.

No violations were observed during the inspections.

V. PRIORITY ASSESSMENT

01 PRIORITY FOR INSPECTION (Check one. If high or medium is checked, complete Part 2 - Waste Information and Part 3 - Description of Hazardous Conditions and Incidents)

☐ A. HIGH (Inspection required promptly) ☐ B. MEDIUM (Inspection required) ☐ C. LOW (Inspect on time available basis) ☒ D. NONE (No further action needed, complete current disposition form)

VI. INFORMATION AVAILABLE FROM

01 CONTACT Eric Nuzie
02 OF (Agency/ Organization) Florida DER
03 TELEPHONE NUMBER (904) 488-0190

04 PERSON RESPONSIBLE FOR ASSESSMENT David E. Troutman
05 AGENCY N/A
06 ORGANIZATION E.C. Jordan Co.
07 TELEPHONE NUMBER (904) 656-1293
08 DATE 09/21/84 MONTH DAY YEAR



☐ A TOXIC ☐ E SOLUBLE ☐ I HIGHLY VOLATILE
☐ B CORROSIVE ☐ F INFECTIOUS ☐ J EXPLOSIVE
☐ C RADIOACTIVE ☐ G FLAMMABLE ☐ K REACTIVE
☐ D PERSISTENT ☐ H IGNITABLE ☐ L INCOMPATIBLE
 ☒ M NOT APPLICABLE



POTENTIAL HAZARDOUS WASTE SITE
PRELIMINARY ASSESSMENT
PART 3 - DESCRIPTION OF HAZARDOUS CONDITIONS AND INCIDENTS

I. IDENTIFICATION

01 STATE 02 SITE NUMBER
FL D065690943

II. HAZARDOUS CONDITIONS AND INCIDENTS

01 ☐ A. GROUNDWATER CONTAMINATION 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ 04 NARRATIVE DESCRIPTION

No potential.

01 ☐ B. SURFACE WATER CONTAMINATION 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ 04 NARRATIVE DESCRIPTION

No potential.

01 ☐ C. CONTAMINATION OF AIR 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ 04 NARRATIVE DESCRIPTION

No potential.

01 ☐ D. FIRE/EXPLOSIVE CONDITIONS 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ 04 NARRATIVE DESCRIPTION

Remote potential - the solvent is flammable; a warning sign is posted above the unit.

01 ☐ E. DIRECT CONTACT 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ 04 NARRATIVE DESCRIPTION

No potential.

01 ☐ F. CONTAMINATION OF SOIL 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
03 AREA POTENTIALLY AFFECTED: _____ (Acres) 04 NARRATIVE DESCRIPTION

No potential.

01 ☐ G. DRINKING WATER CONTAMINATION 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ 04 NARRATIVE DESCRIPTION

No potential.

01 ☐ H. WORKER EXPOSURE/INJURY 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
03 WORKERS POTENTIALLY AFFECTED: _____ 04 NARRATIVE DESCRIPTION

Remote potential - the FDER inspection revealed no violations.

01 ☐ I. POPULATION EXPOSURE/INJURY 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ 04 NARRATIVE DESCRIPTION

No potential.



POTENTIAL HAZARDOUS WASTE SITE
PRELIMINARY ASSESSMENT

PART 3 - DESCRIPTION OF HAZARDOUS CONDITIONS AND INCIDENTS

I. IDENTIFICATION

01 STATE 02 SITE NUMBER
FL D065690943

II. HAZARDOUS CONDITIONS AND INCIDENTS (Continued)

01 ☐ J. DAMAGE TO FLORA
04 NARRATIVE DESCRIPTION

02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED

None reported.

01 ☐ K. DAMAGE TO FAUNA
04 NARRATIVE DESCRIPTION (include name(s) of species)

02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED

None reported.

01 ☐ L. CONTAMINATION OF FOOD CHAIN
04 NARRATIVE DESCRIPTION

02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED

None reported.

01 ☐ M. UNSTABLE CONTAINMENT OF WASTES
(Soils runoff/storing liquids/leaking drums)

02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED

03 POPULATION POTENTIALLY AFFECTED: _____ 04 NARRATIVE DESCRIPTION

None reported.

01 ☐ N. DAMAGE TO OFFSITE PROPERTY
04 NARRATIVE DESCRIPTION

02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED

None reported.

01 ☐ O. CONTAMINATION OF SEWERS, STORM DRAINS, WWTPs
04 NARRATIVE DESCRIPTION

02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED

None reported.

01 ☒ P. ILLEGAL/UNAUTHORIZED DUMPING
04 NARRATIVE DESCRIPTION

02 ☐ OBSERVED (DATE: _____) ☒ POTENTIAL ☐ ALLEGED

The waste is currently placed in a dumpster. An EP toxicity test will be performed to determine if it is hazardous.

05 DESCRIPTION OF ANY OTHER KNOWN, POTENTIAL, OR ALLEGED HAZARDS

None.

III. TOTAL POPULATION POTENTIALLY AFFECTED: None

IV. COMMENTS

The 1984 FDER Sites List has this facility rated as an invalid listing.

V. SOURCES OF INFORMATION (Cite specific references, e. g., state files, sample analysis, reports)

See attached reference list.



Jim
Walter
Window
Company

2856
G 182
G 195

27 MI TO US 441
MIAMI BEACH (VIA INTERSTATE 195) 8 MI
2853
47'30"

27 MI TO US 441
MIAMI BEACH (VIA INTERSTATE 195) 8 MI

27 MI TO US 441
MIAMI BEACH (VIA INTERSTATE 195) 8 MI

27 MI TO US 441
MIAMI BEACH (VIA INTERSTATE 195) 8 MI

27 MI TO US 441
MIAMI BEACH (VIA INTERSTATE 195) 8 MI

27 MI TO US 441
MIAMI BEACH (VIA INTERSTATE 195) 8 MI

ROAD CLASSIFICATION

- Heavy duty
- Medium duty
- Light duty
- Unimproved dirt
- U.S. Route
- State Route



FLORIDA

MIAMI

999

HIALEAH, FLA.

1962

REFERENCES

1. Florida Department of Environment Regulation, 3012 Folder, 2600 Blairstone Road, Tallahassee, Florida. To be used for completion of Preliminary Assessment, Form 2070-12
2. U.S. Geological Survey, Topographic Map, 1:24,000 Series.
3. Windholz, M., ed. the Merck Index, an Encyclopedia of Chemical and Drugs, Rahway, NJ: Merck and Company, Inc., 1976.
4. Farm Chemicals Handbook, Willoughby, OH: Meister Publishing Company, 1982.
5. Florida Department of Environmental Regulation, The Sites List, Summary Status Report, July 1, 1983 - June 30, 1984.
6. NUS Training Manual, Project for Performance of Remedial Response Activities at Uncontrolled Hazardous Substance Facilities--Zone 1, NUS Corporation, Superfund Division.
7. TLVs Threshold Limit Values for Chemical Substances in the Work Environment Adopted by ACGIH for 1983-84, American Conference of Governmental Industrial Hygienists, ISBN: 0-936712-45-7, 1983.
8. NUS Project for Performance of Remedial Response Activities at Uncontrolled Hazardous Substance Facilities--Zone 1, NUS Corporation, Superfund Division.
9. Sax, N. Irving, Dangerous Properties of Industrial Materials, Sixth Edition, Van Nostrand Reinhold Co., 1984.
10. Environmental Protection Agency, Federal Register, National Oil and Hazardous Substances Contingency Plan, Part V, July 16, 1982.
11. Health and Safety Plan, Florida 3012 Program, E.C. Jordan Co., June 1984.
12. FDER Hazardous Waste Compliance Report (10/25/83).

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL REGULATION

SOUTHEAST FLORIDA
DISTRICT

P.O. BOX 3858
3301 GUN CLUB ROAD
WEST PALM BEACH, FLORIDA 33402-3858



BOB GRAHAM
GOVERNOR

VICTORIA J. TSCHINKEL
SECRETARY

ROY M. DUKE
DISTRICT MANAGER

RECEIVED

HAZARDOUS WASTE COMPLIANCE REPORT

NOV 17 1983

1. FLORIDA DEPARTMENT OF ENVIRONMENTAL REGULATION
HAZARDOUS WASTE [GENERATOR/TSD/TRANSPORTER]
COMPLIANCE REPORT COMPLAINT X ROUTINE FOLLOW-UP PERMITTING

Hazardous Waste

FACILITY NAME Jim Walter Window Components DER/EPA ID FL D 0 6 5 6 9 0 9 4

ADDRESS 215 S.E. 10 Avenue, Hialeah, Florida 33010

COUNTY Dade Phone (305) 888-3641 DATE 10/25/83 TIME 12:30

PARENT COMPANY & MAILING ADDRESS (IF DIFFERENT) Jim Walter Corp,

1500 N. Dale Mabry Highway, Tampa, Florida 33614

TYPE OF FACILITY:	<u> </u> CONTAINER STORAGE	<u> </u> LANDFILL	<u> </u> LAND TREATMENT
N/A	<u> </u> TANK STORAGE	<u> </u> WASTE PILE	<u> </u> THERMAL TREATMENT
	<u> </u> TRANSPORTER	<u> </u> INCINERATOR	<u> </u> CHEM/PHYS/BIO TRT.

2. Applicable Regulations:

40 CFR 261.6(a)

3. Responsible Official: (Name & Title)

Steven J. Durgo, Plant Manager

4. Survey Participants & Principal Inspector

Jeff Tobergte - Department of Environmental Regulation
Steven Durgo, John Kingsbury (Chief Engineer) - Jim Walter Window Components

5. Facility Latitude: 25° 49' 10"

Longitude: 80° 15' 40"

6. Type of Ownership: FEDERAL STATE COUNTY MUNICIPAL PRIVATE

JIM WALTERS WINDOW COMPONENTS

Jim Walter Window Components (JWWC) manufactures light window components and screens. The facility has been operating for more than fifteen years. No coating or painting is done on-site. The aluminum materials that are purchased have already been coated (by an alodine process), as well as painted. The pre-coated materials are cut and shaped at JWWC.

A degreaser is used for cleaning tools and machinery equipment. A drum of the cleaning solvent did not identify the exact nature of the chemical. The label only stated that the product contains "petroleum distillates." A sign with the word "flammable, no smoking" is posted above the degreaser unit. A lid is placed over the 100-gallon tank. About once every two or three years the liquid is emptied from the tank, and small amounts of sediments are cleaned out of the tank. The solvent is then poured back into the tank. Fresh solvent is added as necessary, to replace any that evaporates. The solid sediments are allowed to dry, and are then placed in the dumpster. The sediments are said by management to be primarily grease (used to lubricate machinery), but no analysis has been made.

The reuse of the solvent is exempt from regulation pursuant to 40 CFR 261.6(a) for beneficial reuse. Should the solvent ever reach a point where it cannot be reused, it will have to be managed as a hazardous waste (D001), since it is ignitable. *FP determination?*

Jim Walter Window Components qualifies as a small quantity generator (40 CFR 261.5). The waste degreasing solvent is reused, and is thus exempt from regulation.

No hazardous waste violations were noted.

No reinspection is necessary. However, the sediments from the degreaser should be analyzed for hazardous waste characteristics the next time the degreaser is cleaned. The results of this analysis should be forwarded to this office. JWWC will then be advised at that time whether the sediments can continue to be delivered to a local landfill.

JT:cj/b

U. S. ENVIRONMENTAL PROTECTION AGENCY
OFFICE OF EMERGENCY AND REMEDIAL RESPONSE
DATA BASE UPDATED 84/06/04
T.1 - ERRIS TURNAROUND DOCUMENT

SITE DATA

EPA ID NO.: FLD065690943 SHEET 01

(ACTION : * * - FOR DATA ENTRY USE ONLY)

```

SF ID: * * * * * SITE NAME: WALTER JIM WINDOW COMPONENTS SOURCE: N SOURCE COUNTS:
* * * * * STREET: 215 SE 10TH AVE CONG. DIST: 13 NOTIS: 1
NATL PRIORITY: N CITY: HIALEAH ST: FL ZIP: 33010- STS: 0
HRS: * * * * * CNTY NAME: DADE CNTY CODE: 025 HKDMS: 0
HRS DATE (YY/MM): * / * LATITUDE: 25/49/42.0 LONGITUDE: 080/16/36.0 COMPOSITE: 0
RESPONSE TERMINATION (CHECK ONE IF APPLICABLE): PENDING * * NO FURTHER ACTION * * OTHER: 0
ENF. DISP. (CHECK ANY THAT APPLY): NO VIABLE RESP. PARTY * * VOL. RESP. * * ENF. RESP. * * COST RECOV. * *
RSPD NAME: * * * * * RSPD PHONE: * - * - * FED. FAC. (Y/N): N NON-SITE: * *
SMSA: 5000 USGS HYDRO. UNIT: 03090202 REG. FLD1: * * REG. FLD2: * *

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SITE DESCRIPTION: *

*

*

*

(ACTION - FOR DATA ENTRY USE ONLY)		EVENT TYPE	DATE (YY/MM) STARTED	DATE (YY/MM) COMPLETED	- - - - CONDUCTED BY - - - -				COUNTS
					EPA	STATE	RESP/PARTY	OTHER	
__	(X)	SITE DISCOVERY (SD)		81/02					
__		PRELIMINARY ASSESSMENT (PA)	*__/_*	*__/_*	*__*	*__*			
__		SITE INVESTIGATION (SI)	*__/_*	*__/_*	*__*	*__*			
__		REMEDIAL ACTION (RD)	*__/_*	*__/_*	*__*	*__*	*__*	*__*	*__*
__		REMOVAL ACTION (RV)	*__/_*	*__/_*	*__*	*__*	*__*	*__*	*__*
__		ENFORCEMENT INVESTIGATION (EI)	*__/_*	*__/_*	*__*	*__*		*__*	
__		ADMINISTRATIVE ORDER (AO)	*__/_*	*__/_*	*__*	*__*		*__*	
__		JUDICIAL ACTION (JA)	*__/_*	*__/_*	*__*	*__*		*__*	

REGION: 04

U. S. ENVIRONMENTAL PROTECTION AGENCY
OFFICE OF EMERGENCY AND REMEDIAL RESPONSE
DATA BASE UPDATED 84/06/04
T.1 - ERRIS TURNAROUND DOCUMENT

PAGE: 2,397
RUN DATE: 84/06/04
RUN TIME: 23:18:08

EPA ID NO.: FLD065690943 SHEET 02

SITE NAME: WALTER JIM WINDOW COMPONENTS

ALIAS AND ALIAS LOCATION DATA

ALIAS (ACTION *__* - FOR DATA ENTRY USE ONLY)

SEQ. NO.: *__* ALIAS NAME: *__* SOURCE: *__*

ALIAS LOCATION (ACTION *__* - FOR DATA ENTRY USE ONLY)

CONTIGUOUS PORTION OF SITE: *__*

STREET: *__* CONG. DIST.: *__*

CITY: *__* ST: *__* ZIP: *__* - *__*

CNTY NAME: *__* CNTY CODE: *__*

LAT: *__/_/_.* LONG.: *__/_/_.* SMSA: *__* USGS HYDRO. UNIT: *__*

ALIAS (ACTION *__* - FOR DATA ENTRY USE ONLY)

SEQ. NO.: *__* ALIAS NAME: *__* SOURCE: *__*

ALIAS LOCATION (ACTION *__* - FOR DATA ENTRY USE ONLY)

CONTIGUOUS PORTION OF SITE: *__*

STREET: *__* CONG. DIST.: *__*

CITY: *__* ST: *__* ZIP: *__* - *__*

CNTY NAME: *__* CNTY CODE: *__*

LAT: *__/_/_.* LONG.: *__/_/_.* SMSA: *__* USGS HYDRO. UNIT: *__*

REGION: 04

U. S. ENVIRONMENTAL PROTECTION AGENCY
OFFICE OF EMERGENCY AND REMEDIAL RESPONSE
DATA BASE UPDATED 84/06/04
T.1 - ERRIS TURNAROUND DOCUMENT

PAGE: 2,398
RUN DATE: 84/06/04
RUN TIME: 23:18:08

EPA ID NO.: FLD065690943 SHEET 03

SITE NAME: WALTER JIM WINDOW COMPONENTS

SITE COMMENTS

(ACTION - FOR
DATA ENTRY USE ONLY)

COMMENT
NUMBER

COMMENT

* _ *

001

"NO" PART A- ON FILE

* _ *

* _ *

* _____ *

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U. S. ENVIRONMENTAL PROTECTION AGENCY
OFFICE OF EMERGENCY AND REMEDIAL RESPONSE
DATA BASE UPDATED 84/06/04
T.1 - ERPIIS TURNAROUND DOCUMENT

PAGE: 2,399
RUN DATE: 84/06/04
RUN TIME: 23:18:08

SITE NAME: WALTER JIM WINDOW COMPONENTS

[illegible][illegible]



POTENTIAL HAZARDOUS WASTE SITE
IDENTIFICATION AND PRELIMINARY ASSESSMENT

REGION

IV

SITE NUMBER (to be assigned by HQ)

FLD065690943

NOTE: This form is completed for each potential hazardous waste site to help set priorities for site inspection. The information submitted on this form is based on available records and may be updated on subsequent forms as a result of additional inquiries and on-site inspections.

GENERAL INSTRUCTIONS: Complete Sections I and III through X as completely as possible before Section II (Preliminary Assessment). File this form in the Regional Hazardous Waste Log File and submit a copy to: U.S. Environmental Protection Agency; Site Tracking System; Hazardous Waste Enforcement Task Force (EN-335); 401 M St., SW; Washington, DC 20460.

I. SITE IDENTIFICATION

A. SITE NAME

Jim Walter Window Components

B. STREET (or other identifier)

215 S.E. 10th Ave

C. CITY

Hialeah

D. STATE

FL

E. ZIP CODE

33010

F. COUNTY NAME

DADE

G. OWNER/OPERATOR (if known)

1. NAME Jim Walter Window Components, 215 SE. 10th Ave, Hialeah, FL 33010

2. TELEPHONE NUMBER

305/888-3641

H. TYPE OF OWNERSHIP

☐ 1. FEDERAL ☐ 2. STATE ☐ 3. COUNTY ☐ 4. MUNICIPAL ☒ 5. PRIVATE ☐ 6. UNKNOWN

I. SITE DESCRIPTION

J. HOW IDENTIFIED (i.e., citizen's complaints, OSHA citations, etc.)

103 C Notification

K. DATE IDENTIFIED

(mo., day, & yr.)

L. PRINCIPAL STATE CONTACT

1. NAME

Sam Johnston

2. TELEPHONE NUMBER

II. PRELIMINARY ASSESSMENT (complete this section last)

A. APPARENT SERIOUSNESS OF PROBLEM

☐ 1. HIGH ☐ 2. MEDIUM ☐ 3. LOW ☐ 4. NONE ☒ 5. UNKNOWN

B. RECOMMENDATION

☐ 1. NO ACTION NEEDED (no hazard)☐ 2. IMMEDIATE SITE INSPECTION NEEDED

a. TENTATIVELY SCHEDULED FOR:

☐ 3. SITE INSPECTION NEEDED

a. TENTATIVELY SCHEDULED FOR:

b. WILL BE PERFORMED BY:

b. WILL BE PERFORMED BY:

☒ 4. SITE INSPECTION NEEDED (low priority)

C. PREPARER INFORMATION

1. NAME

Pauline F. Anderson

2. TELEPHONE NUMBER

3. DATE (mo., day, & yr.)

4/5/83

III. SITE INFORMATION

A. SITE STATUS

☐ 1. ACTIVE (Those industrial or municipal sites which are being used for waste treatment, storage, or disposal on a continuing basis, even if intermittently.)☒ 2. INACTIVE (Those sites which no longer receive wastes.)☐ 3. OTHER (specify):

(Those sites that include such incidents like "midnight dumping" where no regular or continuing use of the site for waste disposal has occurred.)

B. IS GENERATOR ON SITE?

☐ 1. NO☐ 2. YES (specify generator's four-digit SIC Code):

C. AREA OF SITE (in acres)

D. IF APPARENT SERIOUSNESS OF SITE IS HIGH, SPECIFY COORDINATES

1. LATITUDE (deg.-min.-sec.)

2. LONGITUDE (deg.-min.-sec.)

E. ARE THERE BUILDINGS ON THE SITE?

☐ 1. NO☐ 2. YES (specify):

Continued From Front

IV. CHARACTERIZATION OF SITE ACTIVITY

Indicate the major site activity(ies) and details relating to each activity by marking 'X' in the appropriate boxes.

X	A. TRANSPORTER	X	B. STORER	X	C. TREATER	X	D. DISPOSER
	1. RAIL		1. PILE		1. FILTRATION		1. LANDFILL
	2. SHIP		2. SURFACE IMPOUNDMENT		2. INCINERATION		2. LANDFARM
	3. BARGE		3. DRUMS		3. VOLUME REDUCTION		3. OPEN DUMP
	4. TRUCK		4. TANK, ABOVE GROUND		4. RECYCLING/RECOVERY		4. SURFACE IMPOUNDMENT
	5. PIPELINE		5. TANK, BELOW GROUND		5. CHEM./PHYS. TREATMENT		5. MIDNIGHT DUMPING
	6. OTHER (specify):		6. OTHER (specify):		6. BIOLOGICAL TREATMENT		6. INCINERATION
					7. WASTE OIL REPROCESSING		7. UNDERGROUND INJECTION
					8. SOLVENT RECOVERY		8. OTHER (specify):
					9. OTHER (specify):		

E. SPECIFY DETAILS OF SITE ACTIVITIES AS NEEDED

V. WASTE RELATED INFORMATION

A. WASTE TYPE

☐ 1. UNKNOWN ☐ 2. LIQUID ☐ 3. SOLID ☐ 4. SLUDGE ☐ 5. GAS

B. WASTE CHARACTERISTICS

☐ 1. UNKNOWN ☐ 2. CORROSIVE ☐ 3. IGNITABLE ☐ 4. RADIOACTIVE ☐ 5. HIGHLY VOLATILE
☐ 6. TOXIC ☐ 7. REACTIVE ☐ 8. INERT ☐ 9. FLAMMABLE
☐ 10. OTHER (specify):

C. WASTE CATEGORIES

1. Are records of wastes available? Specify items such as manifests, inventories, etc. below.

2. Estimate the amount(specify unit of measure)of waste by category; mark 'X' to indicate which wastes are present.

a. SLUDGE	b. OIL	c. SOLVENTS	d. CHEMICALS	e. SOLIDS	f. OTHER
AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
UNIT OF MEASURE	UNIT OF MEASURE	UNIT OF MEASURE	UNIT OF MEASURE	UNIT OF MEASURE	UNIT OF MEASURE
X (1) PAINT, PIGMENTS	X (1) OILY WASTES	X (1) HALOGENATED SOLVENTS	X (1) ACIDS	X (1) FLYASH	X (1) LABORATORY PHARMACEUT.
(2) METALS SLUDGES	(2) OTHER(specify):	(2) NON-HALOGENATED SOLVENTS	(2) PICKLING LIQUORS	(2) ASBESTOS	(2) HOSPITAL
(3) POTW		(3) OTHER(specify):	(3) CAUSTICS	(3) MILLING/ MINE TAILINGS	(3) RADIOACTIVE
(4) ALUMINUM SLUDGE			(4) PESTICIDES	(4) FERROUS SMLTG. WASTES	(4) MUNICIPAL
(5) OTHER(specify):			(5) DYES/INKS	(5) NON-FERROUS SMLTG. WASTES	(5) OTHER(specify):
			(6) CYANIDE	(6) OTHER(specify):	
			(7) PHENOLS		
			(8) HALOGENS		
			(9) PCB		
			(10) METALS		
			(11) OTHER(specify):		

V. WASTE RELATED INFORMATION (continued)3. LIST SUBSTANCES OF GREATEST CONCERN WHICH MAY BE ON THE SITE (*place in descending order of hazard*).

4. ADDITIONAL COMMENTS OR NARRATIVE DESCRIPTION OF SITUATION KNOWN OR REPORTED TO EXIST AT THE SITE.

VI. HAZARD DESCRIPTION

A. TYPE OF HAZARD	B. POTENTIAL HAZARD (mark 'X')	C. ALLEGED INCIDENT (mark 'X')	D. DATE OF INCIDENT (mo., day, yr.)	E. REMARKS
1. NO HAZARD				
2. HUMAN HEALTH				
3. NON-WORKER INJURY/EXPOSURE				
4. WORKER INJURY				
5. CONTAMINATION OF WATER SUPPLY				
6. CONTAMINATION OF FOOD CHAIN				
7. CONTAMINATION OF GROUND WATER				
8. CONTAMINATION OF SURFACE WATER				
9. DAMAGE TO FLORA/FAUNA				
10. FISH KILL				
11. CONTAMINATION OF AIR				
12. NOTICEABLE ODORS				
13. CONTAMINATION OF SOIL				
14. PROPERTY DAMAGE				
15. FIRE OR EXPLOSION				
16. SPILLS/LEAKING CONTAINERS/RUNOFF/STANDING LIQUIDS				
17. SEWER, STORM DRAIN PROBLEMS				
18. EROSION PROBLEMS				
19. INADEQUATE SECURITY				
20. INCOMPATIBLE WASTES				
21. MIDNIGHT DUMPING				
22. OTHER (<i>specify</i>):				

VII. PERMIT INFORMATION

A. INDICATE ALL APPLICABLE PERMITS HELD BY THE SITE.

- ☐ 1. NPDES PERMIT ☐ 2. SPCC PLAN ☐ 3. STATE PERMIT (specify): _____
☐ 4. AIR PERMITS ☐ 5. LOCAL PERMIT ☐ 6. RCRA TRANSPORTER
☐ 7. RCRA STORER ☐ 8. RCRA TREATER ☐ 9. RCRA DISPOSER
☐ 10. OTHER (specify): _____

B. IN COMPLIANCE?

- ☐ 1. YES ☐ 2. NO ☐ 3. UNKNOWN

4. WITH RESPECT TO (list regulation name & number): _____

VIII. PAST REGULATORY ACTIONS

- ☐ A. NONE ☐ B. YES (summarize below)

IX. INSPECTION ACTIVITY (past or on-going)

- ☐ A. NONE ☐ B. YES (complete items 1, 2, 3, & 4 below)

1. TYPE OF ACTIVITY	2. DATE OF PAST ACTION (mo., day, & yr.)	3. PERFORMED BY: (EPA/State)	4. DESCRIPTION

X. REMEDIAL ACTIVITY (past or on-going)

- ☐ A. NONE ☐ B. YES (complete items 1, 2, 3, & 4 below)

1. TYPE OF ACTIVITY	2. DATE OF PAST ACTION (mo., day, & yr.)	3. PERFORMED BY: (EPA/State)	4. DESCRIPTION

NOTE: Based on the information in Sections III through X, fill out the Preliminary Assessment (Section II) information on the first page of this form.

EPA Notification of Hazardous Waste Site

United States
Environmental Protection
Agency
Washington DC 20460

This initial notification information is required by Section 102(c) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 and must be mailed by June 9, 1981.

Please type or print in ink. If you need additional space, use separate sheets of paper. Indicate the letter of the item which applies.

810609

FLS 000001145

A Person Required to Notify:

Enter the name and address of the person or organization required to notify.

Name JIM WALTER WINDOW COMPONENTSStreet 215 S.E. 10th AVE.City HIALEAHState FLA. Zip Code 33010**B Site Location:**

Enter the common name (if known) and actual location of the site.

Name of Site JIM WALTER WINDOW COMPONENTSStreet 215 S.E. 10TH AVECity HIALEAH County DADE State FLA. Zip Code 33010**C Person to Contact:**

Enter the name, title (if applicable), and business telephone number of the person to contact regarding information submitted on this form.

Name (Last, First and Title) STEVE DURGO - PLANT MGR.Phone 888-3641**D Dates of Waste Handling:**

Enter the years that you estimate waste treatment, storage, or disposal began and ended at the site.

From (Year) 1955 To (Year) 1981**E Waste Type: Choose the option you prefer to complete**

Option 1: Select general waste types and source categories. If you do not know the general waste types or sources, you are encouraged to describe the site in Item I—Description of Site.

General Type of Waste:
Place an X in the appropriate boxes. The categories listed overlap. Check each applicable category.

- 1. ☐ Organics
- 2. ☐ Inorganics
- 3. ☐ Solvents
- 4. ☐ Pesticides
- 5. ☐ Heavy metals
- 6. ☐ Acids
- 7. ☐ Bases
- 8. ☐ PCBs
- 9. ☐ Mixed Municipal Waste
- 10. ☐ Unknown
- 11. ☒ Other (Specify)

NONE

Source of Waste:
Place an X in the appropriate boxes.

- 1. ☐ Mining
- 2. ☐ Construction
- 3. ☐ Textiles
- 4. ☐ Fertilizer
- 5. ☐ Paper Printing
- 6. ☐ Leather Tanning
- 7. ☐ Iron/Steel Foundry
- 8. ☐ Chemical, General
- 9. ☐ Plating/Polishing
- 10. ☐ Military/Ammunition
- 11. ☐ Electrical Conductors
- 12. ☐ Transformers
- 13. ☐ Utility Companies
- 14. ☐ Sanitary Refuse
- 15. ☐ Photofinish
- 16. ☐ Lab Hospital
- 17. ☐ Unknown
- 18. ☐ Other (Specify)

Option 2: This option is available to persons familiar with the Resource Conservation and Recovery Act (RCRA) Section 3001 regulations (40 CFR Part 261).

Specific Type of Waste:

EPA has assigned a four-digit number to each hazardous waste listed in the regulations under Section 3001 of RCRA. Enter the appropriate four-digit number in the boxes provided. A copy of the list of hazardous wastes and codes can be obtained by contacting the EPA Region serving the State in which the site is located.

RECEIVED
EPA/REGION IV
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DIVISION

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Notification of Hazardous Waste Site	Side Two	
F Waste Quantity Place an X in the appropriate boxes to indicate the facility types found at the site. In the "Total facility waste amount" space give the estimated combined quantity (volume) of hazardous wastes at the site using cubic feet or gallons. In the "Total facility area" space, give the estimated area size which the facilities occupy using square feet or acres.	Facility Type 1 <input type="checkbox"/> Piles 2 <input type="checkbox"/> Land Treatment 3 <input type="checkbox"/> Landfill 4 <input type="checkbox"/> Tanks 5 <input type="checkbox"/> Impoundment 6 <input type="checkbox"/> Underground Injection 7 <input type="checkbox"/> Drums, Above Ground 8 <input type="checkbox"/> Drums, Below Ground 9 <input type="checkbox"/> Other (Specify) <u>NONE</u>	Total Facility Waste Amount Cubic feet _____ Gallons _____ Total Facility Area Square feet _____ Acres _____

G Known, Suspected or Likely Releases to the Environment:

Place an X in the appropriate boxes to indicate any known, suspected, or likely releases of wastes to the environment.

☐ Known ☐ Suspected ☐ Likely ☒ None

Note: Items H and I are optional. Completing these items will assist EPA and State and local governments in locating and assessing hazardous waste sites. Although completing the items is not required, you are encouraged to do so.

H Sketch Map of Site Location: (Optional)

Sketch a map showing streets, highways, routes or other prominent landmarks near the site. Place an X on the map to indicate the site location. Draw an arrow showing the direction north. You may substitute a publishing map showing the site location.

I Description of Site: (Optional)

Describe the history and present conditions of the site. Give directions to the site and describe any nearby wells, springs, lakes, or housing. Include such information as how waste was disposed and where the waste came from. Provide any other information or comments which may help describe the site conditions.

J Signature and Title:

The person or authorized representative (such as plant managers, superintendents, trustees or attorneys) of persons required to notify must sign the form and provide a mailing address (if different than address in item A). For other persons providing notification, the signature is optional. Check the boxes which best describe the relationship to the site of the person required to notify. If you are not required to notify check "Other".

Name STEVE DURGO - PLANT MGR.

Street 215 S.E. 10TH AVE.

City MIAMI

State FLA Zip Code 33010

Signature [Signature]

Date 5/16/81

- ☐ Owner, Present
☐ Owner, Past
☐ Transporter
☒ Operator, Present
☐ Operator, Past
☐ Other